

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2765

EXAMINATION REPORT
OF

STATE BUREAU OF MOTOR VEHICLES COMMISSION
LICENSE BRANCH NUMBERS 71 AND 251
JEFFERSONVILLE, INDIANA

January 1, 2004 to December 31, 2004

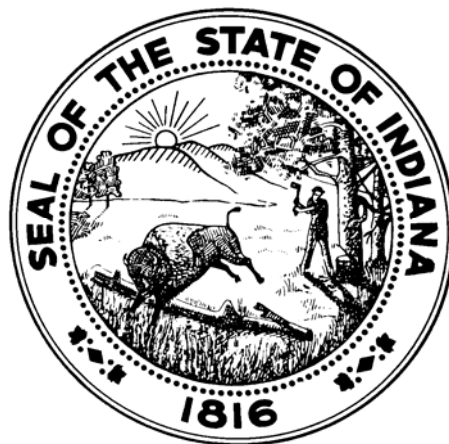


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OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chairman, Bureau of Motor Vehicles Commission	Gerald Coleman	01-06-02 to 02-29-04
	Mary DePrez	03-01-04 to 01-09-05
	Joel Silverman	01-10-05 to 01-11-09
Branch Manager	James DeVore	01-01-04 to 05-25-04
	Richard Lesch (Interim)	05-26-04 to 08-07-04
	Lisa Barker	08-08-04 to 12-31-05



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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE STATE BUREAU OF MOTOR VEHICLES COMMISSION

We have examined the Schedule of Collections and Distributions of the State Bureau of Motor Vehicles Commission License Branch Numbers 71 and 251 (Branch) for the period of January 1, 2004 to December 31, 2004. The Branch's management is responsible for the schedule. Our responsibility is to express an opinion based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence supporting the Schedule of Collections and Distributions and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

In our opinion, the schedule referred to above presents fairly, in all material respects, the cash transactions of the Branch for the year ended December 31, 2004, based on the criteria set forth in the uniform compliance guidelines established by the Indiana State Board of Accounts.

STATE BOARD OF ACCOUNTS

December 2, 2005

STATE BUREAU OF MOTOR VEHICLES COMMISSION
 LICENSE BRANCH NUMBERS 71 AND 251
 JEFFERSONVILLE, INDIANA
 SCHEDULE OF COLLECTIONS AND DISTRIBUTIONS
 January 1, 2004 to December 31, 2004

	Branch Number 71	Branch Number 251	Totals (Memorandum Only)
Collections:			
Registrations	\$ 4,484,980	\$ 863,373	\$ 5,348,353
Titles	3,342,353	-	3,342,353
Drivers licenses	226,652	-	226,652
Watercraft	116,657	-	116,657
Miscellaneous	<u>1,473</u>	<u>-</u>	<u>1,473</u>
Totals	<u>\$ 8,172,115</u>	<u>\$ 863,373</u>	<u>\$ 9,035,488</u>
Distributions:			
State fees	\$ 4,319,105	\$ 166,032	\$ 4,485,137
County tax	3,202,931	633,449	3,836,380
Commission fees	<u>650,079</u>	<u>63,892</u>	<u>713,971</u>
Totals	<u>\$ 8,172,115</u>	<u>\$ 863,373</u>	<u>\$ 9,035,488</u>

The accompanying notes are an integral part of the schedule.

STATE BUREAU OF MOTOR VEHICLES COMMISSION
LICENSE BRANCH NUMBERS 71 AND 251
JEFFERSONVILLE, INDIANA
NOTES TO SCHEDULE OF COLLECTIONS AND DISTRIBUTIONS

Note 1. Introduction

The Motor Vehicles Commission was created to manage the motor vehicle license branches. The Bureau of Motor Vehicles is a separate state agency which provides support services to the Commission controlled license branches. The license branches collect fees which fund the Motor Vehicles Commission. The license branches collect and forward county taxes (excise tax, wheel tax, and surtax) and state fees. The Commission has one contractual branch that is administered by an individual contractor according to Bureau policies. The Commission has developed a mobile license branch to serve the need of CDL license issuance and other special needs as they arise.

Note 2. Collections and Distributions

Each branch collects fees and taxes when vehicle and watercraft registrations, titles, and drivers licenses are sold. Fees are uniform throughout the state.

The total daily collections are deposited to a single bank account. From this account the collections are distributed to separate bank accounts which are not controlled by the license branch and belong to the state, county and Bureau of Motor Vehicles Commission.

Note 3. Banking System

The Bureau of Motor Vehicles Commission has entered into an agreement with Bank One for a cash concentration system. The system utilizes a series of individual noninterest bearing accounts (clearing accounts) from which all fees and taxes are transferred.

Note 4. Self-Service Terminal

This report contains financial and statistical information for Jeffersonville License Branch Number 71 and Jeffersonville License Branch Number 251, a self-service terminal (SST). The manager of Jeffersonville License Branch Number 71 is responsible for maintaining the SST.

STATE BUREAU OF MOTOR VEHICLES COMMISSION
 LICENSE BRANCH NUMBERS 71 AND 251
 JEFFERSONVILLE, INDIANA
 STATISTICAL INFORMATION
 January 1, 2004 to December 31, 2004

<u>Transactions Processed</u>	<u>Branch Number 71</u>	<u>Branch Number 251</u>	<u>Totals (Memorandum Only)</u>
Vehicle registrations:			
Passenger	24,164	5,298	29,462
Motorcycle	742	135	877
RV (housecar)	520	49	569
Light truck	7,662	1,510	9,172
Other truck	361	23	384
Farm truck	750	111	861
Tractor	11	-	11
Trailer	2,030	313	2,343
Semitrailer	674	6	680
School and church bus	39	-	39
Other bus	82	-	82
Other	6	-	6
	<u>37,041</u>	<u>7,445</u>	<u>44,486</u>
Total vehicle registrations	<u>37,041</u>	<u>7,445</u>	<u>44,486</u>
Drivers licenses and permits:			
Drivers licenses/learners permits	9,970	-	9,970
CDL licenses/CDL permits	529	-	529
Placards	1,377	-	1,377
Other	6,129	-	6,129
	<u>18,005</u>	<u>-</u>	<u>18,005</u>
Total drivers licenses and permits	<u>18,005</u>	<u>-</u>	<u>18,005</u>
Titles:			
Vehicles	29,013	-	29,013
Watercraft	275	-	275
	<u>29,288</u>	<u>-</u>	<u>29,288</u>
Total titles	<u>29,288</u>	<u>-</u>	<u>29,288</u>
Total watercraft registrations	<u>959</u>	<u>-</u>	<u>959</u>

STATE BUREAU OF MOTOR VEHICLES COMMISSION
LICENSE BRANCH NUMBERS 71 AND 251
JEFFERSONVILLE, INDIANA
EXIT CONFERENCE

The contents of this report were discussed on December 2, 2005, with Lisa Barker, Branch Manager. Our examination disclosed no material items that warrant comment at this time.